OGC HAS REVIEWED.

13 January 1956 S.A. #2737

	MEMORANDUM FOR: Office of the General Counsel	
	SUBJECT : Storage of Household Goods of 25X1A9a	
	This memorandum is written at the direction of Finance Division, since the circumstances are unusual, and proper procedure is not defined by the Field Manual.	e
	I. TDY #1 to	25X1A6a
25X1A	1. On 2 August 1954 reported to Headquarters after completion of a tour of duty overseas. She checked in at a hotel, temporarily Within 2 weeks she was selected to fill a TDY need in and spent the next 4 weeks in school and processing. On 21 September she left for her TI in	ո - ՜• ո e 25X1A6a
	2. During this month and a half in Headquarters between assignments she had no occasion to seek permanent quarters; therefore her household god which had been shipped back from the 2-year tour of duty remained in the warehouse. Headquarters paid this storage until 2 November, i. e., 3 month from date of arrival from first tour of duty. Tremained in until April 16, 1955.	
		25X1A6a 25X1A6a
25X1A6a	entered in where she remained until May 20. On 21 May she flew to Texas for a recommended operation which was subsequently deemed unnecessary. On the day reported back to her Headquarters office she was informed that she would be sent back to for another TDY if the Medical Office approved.	25X1A9a
25X1A	A9a 2. Within 6 weeks later was on her way back to the arriving there on 1 August 1955. She completed this TDY and arrived back in the States on 15 December 1955.	25X1A6a
	III. Claim for Reimbursement on Storage Charges.	
	1. From the above summary it can be seen that there was no reason nor opportunity for taking the household goods from storage during this entire period. It is the second belief that she is entitled to reimbursement for storage charges from 2 November 1954 until 15 December 1955, which is the date she arrived at Headquarters from the two TDYs.	. 25X1A9a
	2. We shall appreciate your reviewing this case and rendering a decision. Receipted bills are attached, showing the storage charges paid by for the periods 2 Nov 1954 to 22 April 1955 and from 23 April to 22 Dec 1955. These two bills total \$120.29, which is the amount for which she seeks reimbursement. 25X1A9a Chief Division of Near East and Africa	,25X1A9a